

IN RE:
KATHIE G DAVIS

CASE NO. 07 B 03767

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2557

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/02/2007 and was confirmed 06/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 01/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED VEHIC	6572.03	253.13	1354.02
ADT SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	235.72	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	NOT FILED	.00	.00
CHECK & GO	UNSECURED	NOT FILED	.00	.00
CHECK PLUS SYSTEMS LP	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	482.98	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	877.53	.00	.00
SURETY FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
EDWANA RODGERS	NOTICE ONLY	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	1244.60	.00	.00
B-REAL LLC	UNSECURED	453.76	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	8739.02	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	1,500.00		127.19
TOM VAUGHN	TRUSTEE			124.66
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,859.00	
PRIORITY		.00
SECURED		1,354.02
INTEREST		253.13
UNSECURED		.00
ADMINISTRATIVE		127.19

TRUSTEE COMPENSATION		124.66
DEBTOR REFUND		.00
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TOTALS	1,859.00	1,859.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/21/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE